



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500  
DENVER, COLORADO 80202-2466

  
1079793 - R8 SDMS

Ref: 8TMS-F

DEC 19 2002

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site;  
Administrative Order on Consent  
2000-19; Site No. 08-94;  
Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Administrative Order on Consent 2000-19; Section XXII Reimbursement of RI/FS Response and Oversight Costs.

This billing is solely for recovery of Government response costs. Pursuant to Section XXII of the Administrative Order, the United States Environmental Protection Agency (EPA) is due \$110,318.38. This amount is for the time period of 10/01/2001-09/30/2002.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced Administrative Order.

Please make your check payable to EPA - Hazardous Substances Superfund and forward your payment to:



Printed on Recycled Paper

Regular Mail:

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Mellon Bank  
Attn: Superfund Accounting  
Lockbox 360859  
Pittsburgh, PA 15251-6859

Federal Express, Airborne, etc.:

Environmental Protection Agency 360859  
Mellon Client Service Center Rm 670  
500 Ross Street  
Pittsburgh, PA 15262-0001

Wire Information:

ABA = 021030004  
TREAS NYC/CTR/  
BNF=/AC-68011008

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings  
AR #: 083903T018  
Site #: 08-94  
Annual Oversight Billing

The requested payment must be received in the Mellon Bank lockbox within 60 days from the date of receipt of this letter. If the due date falls on a weekend, the due date moves forward to the next business day. If payment is not received by the requested date, interest will accrue at 1.47% from the date of this letter. The interest rate may change October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Jim Christiansen at (303) 312-6748. Any questions regarding this billing should be directed to Sharon



Abendschan at (303) 312-6957 and any legal questions should be addressed to Mia Wood  
at (303) 312-6554. Thank you for your cooperation.

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Sincerely,

  
Frank P. MacFadden  
Financial Management Officer

Enclosures

cc: Mr. Kevin R. Murray  
LeBoelf, Laub, Greene and MacRae  
1000 Kearns Building  
136 South Main Street  
Salt Lake City, UT 84101-1685

bcc: Jim Christiansen, EPR-SR (Letter)  
Mia Wood, ENF-L (Letter)  
Sharon Abendschan, ENF-T (Complete Billing Package)  
Cheryl Pressley, 8TMS-F (Complete Billing Package)

